

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF ILLINOIS
EAST ST. LOUIS DIVISION**

In re:

Troy L Butler
Paula M Butler
Debtor(s)

Case No. 11-30632

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Russell Simon, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2011.
- 2) The plan was confirmed on 02/14/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/03/2012.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,293.29.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,923.00
Less amount refunded to debtor	\$410.76

NET RECEIPTS:	\$8,512.24
----------------------	-------------------

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,326.81
Court Costs	\$0.00
Trustee Expenses & Compensation	\$424.43
Other	\$47.50

TOTAL EXPENSES OF ADMINISTRATION:	\$3,798.74
--	-------------------

Attorney fees paid and disclosed by debtor:	\$0.00
---	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	NA	112.27	112.27	0.00	0.00
AFNI	Unsecured	NA	445.33	445.33	0.00	0.00
AMEREN ILLINOIS	Unsecured	2,587.33	2,628.55	2,628.55	0.00	0.00
AMERICAN BOTTOMS	Unsecured	1,012.00	1,176.98	1,176.98	0.00	0.00
ASHLEY FUNDING SERVICES	Unsecured	NA	373.00	373.00	0.00	0.00
ASHRO LIFESTYLE	Unsecured	NA	85.24	85.24	0.00	0.00
ASPIRE VISA	Unsecured	1,401.52	NA	NA	0.00	0.00
CANDICA	Unsecured	NA	937.64	937.64	0.00	0.00
CATHOLIC AND COMMUNITY CU	Secured	4,566.33	4,566.33	0.00	0.00	0.00
DIRECTV	Unsecured	724.00	NA	NA	0.00	0.00
EMPIRE TAX CORP	Secured	2,122.96	2,122.96	2,122.96	363.78	167.17
EMPIRE TAX CORP	Secured	14,457.07	14,457.07	14,457.07	2,477.70	1,138.28
GC III LLC	Unsecured	NA	697.16	697.16	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	395.47	395.47	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,203.90	1,203.90	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	539.73	539.73	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	885.09	885.09	0.00	0.00
MIDNIGHT VELVET	Unsecured	124.00	124.26	124.26	0.00	0.00
NORTHSTAR CAPITAL ACQUISITION	Unsecured	NA	1,293.83	1,293.83	0.00	0.00
NORTHSTAR CAPITAL ACQUISITION	Unsecured	NA	1,668.97	1,668.97	0.00	0.00
RENT A CENTER	Unsecured	1,500.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	NA	139.45	139.45	0.00	0.00
SECURITY FINANCE DBA SFC OF IL	Unsecured	450.00	434.29	0.00	0.00	0.00
SENEX SERVICES CORP	Unsecured	470.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	456.00	456.76	456.76	0.00	0.00
SPRINT NEXTEL	Unsecured	530.00	529.55	529.55	0.00	0.00
ST CLAIR COUNTY TRUSTEE	Secured	1,365.30	1,365.30	1,365.30	0.00	0.00
SUN LOAN CO	Unsecured	620.00	NA	NA	0.00	0.00
SURETY FINANCE	Unsecured	515.82	NA	NA	0.00	0.00
T MOBILE/T MOBILE USA	Unsecured	726.00	326.55	326.55	0.00	0.00
THE SWISS COLONY	Unsecured	104.00	79.38	79.38	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TITLE MAX	Secured	2,263.21	2,263.21	2,263.21	390.17	176.40
VANTAGE CREDIT UNION	Secured	9,757.05	9,771.55	0.00	0.00	0.00
WORLD FINANCE CORP	Unsecured	3,080.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATI	Unsecured	NA	195.13	195.13	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,263.21	\$390.17	\$176.40
All Other Secured	\$17,945.33	\$2,841.48	\$1,305.45
TOTAL SECURED:	\$20,208.54	\$3,231.65	\$1,481.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,294.24	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,798.74</u>
Disbursements to Creditors	<u>\$4,713.50</u>
TOTAL DISBURSEMENTS :	<u>\$8,512.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2013

By: /s/ Russell Simon

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.